AMENDMENT OF SOLICITAT	FION/MODIFICAT	ION OF CON	ITRACT	1	. CONTRACT ID CODE	Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0022	3. EFFECTIVE DATE 08/01/2009	4. REQUISITION See Lines	ON/PURCHASE REQ. NO.	10000	5. PROJECT NO. (If applicable) ADMSV09-148		
6. ISSUED BY	CODE 00095		7. ADMINISTERED BY (If	other	than Item 6) CODE	00095	
U.S. Merchant Marine Academy (Procu MMA-5206, Division of Procurement Kings Point, NY 11024-1699			U.S. Merchant Marine Ac MMA-5206, Division of Pi Kings Point, NY 11024-16	adem rocure	y (Procurement)	00000	
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SC	DLICITATION NO.	
National Waste Services, LLC 1863 Harrison Ave.					9B. DATED (SEE ITEM:	11)	
Bay Shore, NY 11706-1011			(X)	() 10A. MODIFICATION OF CONTRACT/ NO. DTMA5C04003			
				(X)	10B. DATED (SEE ITE	M 13)	
CODE *		Y CODE ONLY APPLIE	S TO AMENDMENTS OF S		09/29/2003 ITATIONS		
The above numbered solicitation is a					is extended,	is not extended.	
Offers must acknowledge receipt of to (a) By completing Items 8 and 15, are submitted; or (c) By separate letter of TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. letter, provided each telegram or letter.	nd returning copor telegram which includes DESIGNATED FOR THE If by virtue of this amendr	pies of the amendr a reference to the RECEIPT OF OFI ment you desire to	ment; (b) By acknowledging rec e solicitation and amendment nu FERS PRIOR TO THE HOUR A change an offer already submi	eipt of imbers ND Dated, si	this amendment on each copy is FAILURE OF YOUR ACKNO ATE SPECIFIED MAY RESULuch change may be made by to	of the offer DWLEDGMENT T elegram or	
12. ACCOUNTING AND APPROPRIAT							
- 7009 - 1750MA - 2009 1MRO) - 00 - 0002 - 0000	- 520100 2	25305 - 6100 - 6600 - \$25,2	270.66	5		
		CONTRA	PPLIES TO MODIFICATION OF ACTS/ORDERS.				
CHECK ONE A. THIS CHANGE ORDER IS I THE CONTRACT ORDER NO.	ISSUED PURSUANT TO:		RDER NO. AS DESCRIBED IN THE CHANGES SET FORTH				
B. THE ABOVE NUMBERED (changes in paying office, appro	CONTRACT/ORDER IS Morpriation date, etc.) SET Fo	IODIFIED TO REF ORTH IN ITEM 14	LECT THE ADMINISTRATIVE PURSUANT TO THE AUTHO	CHAN RITY (IGES (such as DF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED	INTO PURSUAN	T TO AUTHORITY OF:				
D. OTHER (Specify type of mo	odification and authority)						
E. IMPORTANT: Contractor i	is not, X is requir	red to sign this o	document and return 1	copi	es to the issuing office.		
14. DESCRIPTION OF AMENDMENT/ a. The purpose of this modification is to			F section headings, including d for the incremental funding				
b. As a result of the foregoing, the total	Contract price is herel	by increased by	\$25,270.66, from \$574,592	.09 to	\$599,862.75.		
c. All other terms and conditions remain							
Except as provided herein, all terms and conditions	of the document referenced in	Item 9A or 10A, as h	neretofore changed, remains unchan	ged and	I in full force and effect.		
15A. NAME AND TITLE OF SIGNER (CONTRACTOR AND		NAME AND TITLE OF CO			or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B	. United States of America	_		16C. DATE SIGNED	
		BY	M -10 - C	Dui	h		
(Signature of person authorized to	sign)	51	(Signature of Contract	ting C	Officer)	08/26/2009	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary **Document Number**

DTMA5C04003/0022

Title

Program

Addl Pickups - Graduation

Page 2 of 4

Total Funding:

\$599,862.75

FYs

Budget Org Sub

Fund

Object Class Sub

Cost Org

Sub

Proj/Job No. Sub

Reporting Category

Division

Line Item

Number

Cancelled Fund Closed FYs

Delivery Date (Start date to End date)

Quantity

Unit of Issue

Unit Price

Total Cost

Remit To: SAME

DUNS NUMBER: 118033252 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov

Description

0016

REFUSE REMOVAL

JOB 1.00

\$25,270.66

\$25,270.66

This is a New Line

Extend period of performance through September 30, 2009

Previous Total: \$574,592.09

Modification Total: \$25,270.66

Grand Total: \$599,862.75

(Includes Discounts)

USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584

MARKVIEW Invoice To: Carrie Federico (516) 773-5966

Contract Level Funding Summary

Document Number DTMA5C04003/0022 Title

Addl Pickups - Graduation

Page 3 of 4

Funding Strip Code

- 7009 - 1750MA - 2009 - - 1MRO - 00 - 0002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$25,270.66

Address Detail

Title

Addl Pickups - Graduation

Document Number
DTMA5C04003/0022

Page 4 of 4

Shipping Addresses

Code	Detail		Code	Detail	
0001	Org:	U.S. MERCHANT MARINE ACADEMY	0002	Org:	U.S. MERCHANT MARINE ACADEMY
		OFFICE OF THE ASSISTANT SUPERINTENDAN FERUSETH HALL		Addr:	Administrative Services
		KINGS POINT NY 11024-1699			Kings Point NY 11024-5201
	Attn:	Ellen Baluchinsky, Support Services Specialist		Attn:	Dept. Head Admin Serv.
Phone	Phone:	(516) 773-5888 ext.		Phone	: (516) 773-5966 ext.
	Fax:	(516) 773-5774 ext.		Fax:	() - ext.

Code Detail

Org: US Merchant Marine Academy (Off of the Asst Sup-Addr: Furuseth Hall

Kings Point NY 11024-1699

Attn: Ellen Baluchinsky, Support Services Specialist Phone: (516) 773-5888 ext.

Fax: (516) 773-5774 ext.

Invoice Addresses

Phone: () - ext.

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY	0002	Org: U.S. MERCHANT MARINE ACADEMY
	Addr: Fiscal Section		Addr: Dept of Resource Mgmt
	Kings Point NY 11024-1699		Kings Point NY 11024-1699
	Attn: Jorge Osvaldo, Head of Accounting		Attn: Jorge Osvaldo, Head of Accounting
	Phone: () - ext.		Phone: () - ext.
	Fax: () - ext.		Fax: () - ext.
Code	Detail	Code	Detail
	Org: U.S. MERCHANT MARINE ACADEMY	0004	Org: USMMA A/P Branch, AMZ-160
	Addr: Fiscal Section		Addr: USMMA A/P Branch, AMZ-160, PO Box 25710
	Kings Point NY 11024-1699		Oklahoma City OK 73125
	Attn: Osvaldo Jorge, Head of Accounting		Attn: Justin Breeden, Accounting Technician

Phone: (405) 954-2223 ext.

Fax: (405) 954-9573 ext.